

Burdett, Cheryl

From: Bridgewater, Bud <Bud.Bridgewater@Illinois.gov>
Sent: Thursday, September 26, 2013 3:49 PM
To: Burdett, Cheryl
Cc: Bahr, Ryan
Subject: RE: Update on Illinois work-plan

No problem.....

From: Burdett, Cheryl [mailto:burdett.cheryl@epa.gov]
Sent: Thursday, September 26, 2013 3:34 PM
To: Bridgewater, Bud
Cc: Bahr, Ryan
Subject: RE: Update on Illinois work-plan

Yes, they are coming via e-mail. Sorry, about that.

Sincerely,

Cheryl Burdett

From: Bridgewater, Bud [mailto:Bud.Bridgewater@Illinois.gov]
Sent: Thursday, September 26, 2013 3:13 PM
To: Burdett, Cheryl
Cc: Bahr, Ryan
Subject: RE: Update on Illinois work-plan

Assume that your comments on the CAFO Inspection Manual and ERG will be forthcoming????

From: Burdett, Cheryl [mailto:burdett.cheryl@epa.gov]
Sent: Thursday, September 26, 2013 11:55 AM
To: Bridgewater, Bud
Cc: Maraldo, Dean; Bahr, Ryan; Coleman, James
Subject: Update on Illinois work-plan

Hi Bud, I realize we had already discussed this on the conference call, yesterday but this is just a reminder.

Below are the actions required by September 30, 2013:

3.1b4: Illinois EPA will provide an update to its CAFO inventory that confirms whether additional livestock facilities are Large CAFOs. – We are aware that Marcia and Sunjay were here at Region 5 and had informed Region 5 that the inventory has been completed and will be provided to us, but possibly not by September 30, 2013, we also discussed this on the call on 9/25/13.

3.4a: Illinois EPA will develop an annual site-specific CAFO inspection plan which ensures NPDES inspection at a minimum of 20% of all permitted CAFOs, consistent with U.S. EPA's National NPDES Compliance Monitoring Strategy, Illinois will provide the plan U.S. EPA.

3.1d2 Illinois EPA will report all CAFO inspections it conducted to U.S. EPA. (Indicia of Progress) annually July 31th.

3.1e2 EPA and U.S. EPA will confer to review the findings and documentation of all CAFO noncompliance cases beginning with those initiated in 2009.

3.6. Illinois EPA identifies and records 100% of Single Event Violations and all Wet Weather SNC in ICIS. (Indicia of Progress).

Just an update:

3.5a U.S. EPA will conduct oversight inspections of a minimum of two Illinois EPA NPDES CAFO inspections to evaluate the effectiveness of the Illinois EPA inspection program. COMPLETED on September 17 and 18, 2013. The work-plan still reads that three inspections will be conducted, but I will add an update that this has been extended through 2014 and will include 4 sites instead of 3.

If you have any questions or changes, please do not hesitate to contact me at 312-886-1463 or by e-mail.

Sincerely,

Cheryl Burdett
CAFO Program Manager
Work: 312-886-1463
Burdett.cheryl@epa.gov